

Date: Wednesday, 2/8/2006 11:42:27 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D2463
Job Number	: 25741		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 2/8/2006 S.O. No. : N/A	Drawing Number	: RTN 454
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : N/A	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: <u>SEE ABOVE DATE & USER</u>	Due Date	: 2/15/2006
Checked & Approved By	: <u>SEE ABOVE DATE & USER</u>	Qty:	1 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		<u>012 B# 23081</u> <u>06/02/08</u>
Comment: INSPECT RTN 454		
2.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1		
	ID & STOCK <u>2X 2463-0750</u>	
	RETURN TO STORES <u>2X 25741</u>	<u>CY 06/02/09</u>
3.0	DC	DOCUMENT CONTROL
Comment: DOCUMENT CONTROL		
	INSPECT LEVEL 21 <u>545 06/02/10</u>	<u>06/02/10</u>

Job Completion



5/19

DART AEROSPACE LTD	Work Order:	23081
Description: 1/2" Foam Seal	Part Number:	D2463
Drawing: D2463 Rev. A	Qty:	500

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Open W/O	dy	05.04.19	500
2	PURCHASING	Issue P/O: <u>1007916</u> Purchase part as per Dwg D2463 Possible Supplier: Accurate Rubber P/N: 451500007 Material release note required	U	05.04.19	500
3	RECEIVING	Receive and inspect for transit damage Ensure material release note attached	CL	05/05/11	500
4	QC	Inspect Level 6	U	05/05/18	500
5	STORES	Identify and stock	ml	05/05/18	
6	EXPEDITING	Close W/O Cost / Part <u>1.25</u> <u>500</u> <u>05/05/19</u> <u>500</u> <u>1.22</u>	dy	05.05.24	500

Rev	Date	Change	Revised By	Approved
A	98.11.03	New Issue	KS	
B	99.02.18	Changed Inspection Level	DM	CS

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

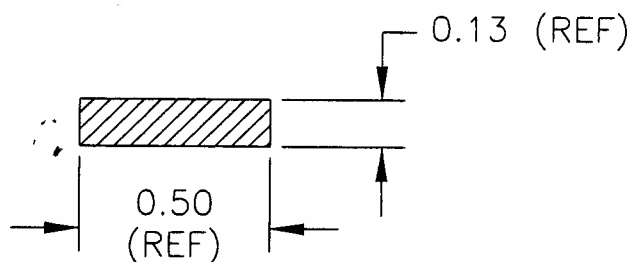
QA: N/C Closed: _____ Date: _____



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL
|
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 23081

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 18, 2005
02:29 pm

Work Order No : 0023081
Project Name : D2463
Project For : WK519
Work Order Type : Main
Main WO Number :
House Part Number : D2463
Description : 1/2" Seal
Manufactured : Yes
Amount Req'd : 500
Amount Done : 0
Start Date : 04-18-05
Est Finish Date : 05-05-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Telephone (604) 274-9955
Fax (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 05/05/2005

Customer : Dart Aerospace LTD

Customer P.O. # : 2007916

Specification:

Customer Ref.# / Stock # : _____ Serial # : _____

ACR W.O. # : 11628101 Item # : 451500007

Item Description: 1/8" x 1/2" C.C.NEO Sponge

ACR Compound: IV-1

Date Shipped: 05/05/2005

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.



(ACR GROUP INC. REPRESENTATIVE)